

RANCHAYAT RAJ & RURAL DEVELOPMENT (PROGS II) DEPARTMENT

G.O.Rt.No.470

Dated:12.06.2022

Read the following:-

- 1.From the ENC, PR, A.P., Vijayawada e-office file Computer No:1746338
File No:PRR03-18/81/2022-PR - ECPR
- 2.G.O.Rt.No.3269, Finance (FMU - PR & RD) Dept., Dt.11.06.2022.

ORDER:-

In pursuance of the G.O. second read above, administrative sanction orders are hereby issued for an amount of Rs.5,25,00,000/- (Rupees five crores and twenty five lakhs only) as additional funds in relaxation of treasury control and quarterly regulation orders pending provision of funds by obtaining supplementary grants at an appropriate time during the C.F.Y 2022-23 to clear pending work bills in court cases.

Sl. No	Head of Account	Charge/Voted	Amount in BE 2022-23	Amount sanctioned	Amount re-appropriated	Total provision in BE 2022-23	Amount already authorized	Amount authorized now	Balance amount available
1	4515007891 146530531	V	525.00	955.20	0.00	1480.20	430.20	525.00	525.00
	Total		525.00	955.20	0.00	1480.20	430.20	525.00	525.00

AMARAVATI, TUESDAY, NOVEMBER 15, 2022 (Rs. in lakhs) C.1312

Scheme Name : Upgradation of NREGP works
Procedure for drawl of funds : Detailed Voucher Bill
Drawing Officer : Concerned DDO

2. The Engineer-in-Chief, PR, A.P., Vijayawada is requested to take further necessary action, accordingly.

3. This order issues with the concurrence of Finance (FMU - PR & RD) Dept. vide their U.O. No. FMU0BES(PRRD)/24/2022, dt.11.06.2022 (Computer No.1748243)

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**GOPAL KRISHNA DWIVEDI
PRINCIPAL SECRETARY TO GOVERNMENT**

To
The Engineer-in-Chief, PR, A.P., Vijayawada

Copy to:-

The Director of Treasuries & Accounts, A.P., Ibrahimpatnam, Vijayawada.
The Director of Works & Accounts, A.P., Ibrahimpatnam, Vijayawada.
The Pay & Accounts Officer, A.P., Ibrahimpatnam, Vijayawada.
The Accountant General, A.P., Vijayawada.
The Finance (FMU - PR & RD) Dept.
Sc/Sf

//FORWARDED :: BY ORDER//

S.M.S.L.
SECTION OFFICER